

August 4, 2003

Mr. Frank Colosi
Director, Labor Relations-InFlight
United Airlines, Inc.
Box 66100
Chicago, IL 60666

Dear Mr. Colosi:

In accordance with the Union Security Clause of your employment agreement in effect between United Airlines and the Association of Flight Attendants and specifically as provided by Section 30-c-2 of said agreement, we herewith call upon the Company to terminate the employment of the following named employee for non-compliance with such agreement.


Harriet Menezes Employee# 224053

All notices, as required, have been given and our records do not disclose compliance by this employee.

Please advise the Association in writing as to the effective date of termination.

Your prompt cooperation will be appreciated.

Sincerely,


Paul G. MacKinnon
International Secretary-Treasurer

cc: MEC President, United Airlines
LEC President, Council 27
[REDACTED] - 224053
Flight Attendant
Legal

INFLIGHT SAFETY PROFESSIONALS

FINAL NOTICE

AFA NO.	EMPLOYEE NO.	AIRLINE	COUNCIL	STATUS
11-224053	224053	UAL	27	MEMB/A

Ms Harriet Menezes
169 Thoreau Street Suite 8
Concord, MA 01742

FINAL NOTICE

AFA NO.	AIRLINE	STATUS
11224053	UAL	MEMB/A

◀ DETACH AND RETURN WITH REMITTANCE.

*** FINAL NOTICE ***

Ms Harriet Menezes
169 Thoreau Street Suite 8
Concord, MA 01742

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

OF: 07/31/03

FC

AS OF: 07/31/03

\$ _____
AMOUNT ENCLOSED

NVOICE NO.	TRANSACTION DATE	DESCRIPTION	AMOUNT
4674770	12/31/02	MEMB Dues - Nov 02	39.00
4680495	01/31/03	MEMB Dues - Dec 02	39.00
4687543	02/28/03	MEMB Dues - Jan 03	39.00

TULL PAYMENT MUST BE MADE BY MONEY ORDER, CASHIER'S OR CERTIFIED CHECK

TOTAL DUE	117.00
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* * SPECIAL MESSAGE * *

YOUR ACCOUNT IS SUFFICIENTLY DELINQUENT TO
REQUEST YOUR TERMINATION. CALL ANGELA DAVIS,
IMMEDIATELY 1-800-424-2401 EXT 843. PERSONAL
CHECK IS NOT ACCEPTED. PYMT MUST BE BY MONEY
ORDER, CERT. CHECK OR CREDIT CARD (VISA/MC)
ONLINE (www.afanet.org) CLICK ON DUES PAY!

INVOICE NO.	DESCRIPTION	AMOUNT
04674770	Dues - Nov 02	39.00
04680495	Dues - Dec 02	39.00
04687543	Dues - Jan 03	39.00

MAKE CHECK PAYABLE TO:
ASSOCIATION OF FLIGHT ATTENDANTS

11-224053 PAYCODE: 1

If paying by credit card, enter credit card number here.

[illegible]

Expiration Date

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MM / YY



Signature

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